

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Bills – Payment of Rs.19,907/- to M/s Bharat Sanchar Nigam Limited, Hyderabad for installation of Telephones at Raj Bhavan and Air Port etc., during the visits of H.E. President and Vice-President of India to Hyderabad – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

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G.O.Rt.No. 5192

Dated:12.11.2012

Read the following:

1. U.O.Note.No.12434/Claims.D/2012-1, G.A. (Claims.D) Dept., dt.21.4.2012.
2. Govt Memo.No.65/GH.I/A2/2012, G.A. (GH.I) Dept., dt.25.4.2012.
3. Memo.No.896/Poll.A(2)/2012-1, G.A. (Poll.A.) Dept., dt.21.6.2012.
4. From the Director, Department of Protocol, Hyderabad, Letter dt.8173/C1/DoP/2012, dt.19.7.2012.

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**ORDER:**

The Director, Department of Protocol, Hyderabad, in the reference 4<sup>th</sup> read above, has forwarded the bills for an amount of Rs.19,907.00/- raised by M/s Bharat Sanchar Nigam Limited, Hyderabad, towards installation of Telephones at Raj Bhavan and Air Port, Begumpet etc., during the visits H.E. President and Vice-President of India to Hyderabad.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.19,907.00/- (Rupees nineteen thousand nine hundred and seven only) to M/s Bharat Sanchar Nigam Limited, Hyderabad towards installation of Telephones at Raj Bhavan and Air Port Begumpet etc., during the visits of H.E. President and Vice-President of India to Hyderabad on 04.09.2011, 30.12.2011 and 24.12.2011 to 4.1.2012 respectively.

3. The amount sanctioned in para (2) above shall be debited to “2052-Secretariat General Services-MH-090-Secretariat-SH-(04)-GAD-200-Other Administrative Expenses” and shall be met from the funds released by the General Administration (Claims.D) Department for the financial year 2012-13 under the Hospitality budget, vide U.O.Note 1<sup>st</sup> read above (Form-100 enclosed).

4. The Accounts Officer, Department of Protocol, Hyderabad shall submit the claim for the amount sanctioned in para (2) above and issue Cheque in favour of AO(cash), BSNL, PGMTD, Hyderabad for settlement of the bill.

5. This order does not require the concurrence of Finance Department under the rule/orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Director, Department of Protocol,  
Hyderabad (with Form-100) (2 Copies)

The General Manager,  
Barat Sanchar Nigam Limited, Hyderabad.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

The Pay and Accounts Officer,  
Tilak Road, Hyderabad.

The General Admn. (Claims-D) Department.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER (SC)